

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 491297

December 29, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	5.6	at	650.00	=	3,640.00

Total Fees					\$3,640.00
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Total Fees					<u>\$3,640.00</u>
Total Fees and Disbursements					<u>\$3,640.00</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

December 29, 2011
Invoice No.: 491297
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$3,640.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

**Reference
Information:**

Client/Matter #: 08743.00102, Invoice #: 491297
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	5.7	\$ 3,705.00
TOTAL				5.7	\$ 3,705.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

December 29, 2011
Invoice No.: 491299
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through November 30, 2011

Fees	\$3,705.00
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Total Fees and Disbursements	<u>\$3,705.00</u>
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Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 491299
December 29, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
11/03/11	Jaffe	P230	Reviewing, revising, draft letter to EPA and emails with team regarding same (.6); reviewing, revising, draft annual report (1.1).	1.7
11/04/11	Jaffe	P230	Attention to negotiations with EPA, including reviewing, revising, draft annual report to EPA, reviewing revised draft letter to EPA, and emails with team regarding both submittals (2.6).	2.6
11/07/11	Jaffe	P230	Attention to Northeast Quadrant issues, including telephone conference with team regarding same (1.4).	1.4
Total Hours				5.7

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 491299
December 29, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	5.7	at	650.00	=	3,705.00

Total Fees					\$3,705.00
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Total Fees					\$3,705.00
Total Fees and Disbursements					<u>\$3,705.00</u>

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Seth D. Jaffe
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W.R. Grace & Co.

December 29, 2011
Invoice No.: 491299
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$3,705.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 491299
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 106 - Walpole Consent Decree Compliance Property Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jacob N. Polatin	Partner	Real Estate	\$635.00	1.9	\$ 1,206.50
Jonathan E. Book	Counsel	Real Estate	\$550.00	0.5	\$ 275.00
TOTAL				2.4	\$ 1,481.50

Expenses

Description	Total
Outside Professional Fees: At client request, Adelson Loria & Weisman Reports and Title Examinations with the Norfolk County Registry of Deeds and Norfolk County Registry District of the Land Court for South Street and Gleason Court, Walpole, MA Assessors' Parcels 33-21, 33-359, 33-264 and 25-277	\$ 2,432.00
TOTAL	\$ 2,432.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

December 29, 2011
Invoice No.: 491300
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

For Professional Services rendered through November 30, 2011

Fees	\$1,481.50
Disbursements	<u>2,432.00</u>
Total Fees and Disbursements	<u>\$3,913.50</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00106
Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 491300
December 29, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
11/14/11	Polatin	P230	Email to P. Bucens regarding Parcel 33-364 (0.2).	0.2
11/18/11	Book	C300	Attention to title report for Walpole property and e-mail to Paul Bucens regarding same (0.5).	0.5
11/30/11	Polatin	P230	Review plans and deeds and telephone conference with title examiner regarding title search (1.7).	1.7
Total Hours				2.4

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Matter No.: 08743.00106
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 491300
 December 29, 2011
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	1.9	at	635.00	=	1,206.50
Jonathan E. Book	0.5	at	550.00	=	275.00
Total Fees					\$1,481.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
11/10/11	Outside Professional Fees - ADELSON LORIA & WEISMAN P.C. RE SOUTH ST & GLEASON COURT WALPOLE MA: TITLE EXAMINATIONS WITH THE NORFOLK COUNTY REGISTRY OF DEEDS & NORFOLK COUNTY REGISTRY DISTRICT OF THE LAND COURT, REPORT OF 08/10/11, SUBSEQUENT RESEARCH TO 08/23/11	1,776.00
11/10/11	Outside Professional Fees - ADELSON LORIA & WEISMAN P.C. RE UNIT 1081-1081 MAIN STREET WALPOLE MA & UNIT 1083-1083 MAIN ST WALPOLE MA: TITLE EXAMINATIONS AT THE NORFOLK COUNTY REGISTRY OF DEEDS & REPORTS OF 10/27/11	656.00
Total Disbursements		\$2,432.00

Total Fees	\$1,481.50
Total Disbursements	<u>2,432.00</u>
Total Fees and Disbursements	<u>\$3,913.50</u>

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Seth D. Jaffe
617-832-1203
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W.R. Grace & Co.

December 29, 2011
Invoice No.: 491300
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Total Fees and Disbursements \$3,913.50

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference
Information:

Client/Matter #: 08743.00106, Invoice #: 491300
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	5.9	\$ 3,835.00
TOTAL				5.9	\$ 3,835.00

Expenses

Description	Total
Document Preparation	\$ 2.00
TOTAL	\$ 2.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 30, 2012
Invoice No.: 492374
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through December 31, 2011

Fees	\$3,835.00
Disbursements	<u>2.00</u>
Total Fees and Disbursements	<u>\$3,837.00</u>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 492374

January 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/01/11	Jaffe	P230	Emails with team regarding access issues (.3).	0.3
12/02/11	Jaffe	P230	Attention to access issue, including reviewing, revising, draft MBTA license and email and telephone call with Mr. Campbell regarding same (1.2).	1.2
12/05/11	Jaffe	P230	Emails with team regarding access, including reviewing, revising, draft letter from EPA to property owners (1.2).	1.2
12/06/11	Jaffe	P230	Emails with team regarding access and Shea property, including review of EPA letter to Shea (.7).	0.7
12/08/11	Jaffe	P230	Attention to natural resource damage settlement, including emails with team and governments' counsel (.5); attention to access, including emails with team (.4).	0.9
12/09/11	Jaffe	P230	Emails with government counsel and Grace team regarding consent decree entry (.3).	0.3
12/12/11	Jaffe	P230	Attention to access issues, including review of letter to EPA regarding same (.5).	0.5
12/13/11	Jaffe	P230	Attention to access issues, including review of revised MBTA agreement and email to MBTA (.3).	0.3
12/28/11	Jaffe	P230	Reviewing EPA oversight bill and emails with team regarding same (.5).	0.5
Total Hours				5.9

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 492374

January 30, 2012

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	5.9	at	650.00	=	3,835.00
Total Fees					\$3,835.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
12/21/11	Document Preparation	2.00
Total Disbursements		\$2.00

Total Fees	\$3,835.00
Total Disbursements	<u>2.00</u>
Total Fees and Disbursements	<u>\$3,837.00</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

January 30, 2012
Invoice No.: 492374
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements **\$3,837.00**

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 492374
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	2.6	\$ 1,690.00
TOTAL				2.6	\$ 1,690.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 30, 2012
Invoice No.: 492375
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through December 31, 2011

Fees	\$1,690.00
Total Fees and Disbursements	<u>\$1,690.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 492375
January 30, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/05/11	Jaffe	P230	Emails with team regarding soil management plan, Central Area, and Capture report (.7).	0.7
12/13/11	Jaffe	P230	Attention to Grace property issues, including team telephone conference regarding soil management and review of documents in preparation for same (1.3); attention to Central Area-issues, including team conference call and review of documents in preparation for same (.6).	1.9
Total Hours				2.6

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 492375
January 30, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.6	at	650.00	=	1,690.00

Total Fees					\$1,690.00
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Total Fees					\$1,690.00
Total Fees and Disbursements					<u>\$1,690.00</u>

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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

January 30, 2012
Invoice No.: 492375
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$1,690.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 492375
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 105 - FDA Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$505.00	1.2	\$ 606.00
TOTAL				1.2	\$ 606.00

Expenses

Description	Total
Telephone	\$ 4.55
TOTAL	\$ 4.55



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 30, 2012
Invoice No.: 492376
Matter No.: 08743.00105

Re: FDA Matters

For Professional Services rendered through December 31, 2011

Fees	\$606.00
Disbursements	<u>4.55</u>
Total Fees and Disbursements	<u>\$610.55</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

WASHINGTON

EMERGING ENTERPRISE CENTER

FOLEYHOAG.COM

Matter No.: 08743.00105
Re: FDA Matters

Invoice No.: 492376
January 30, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/01/11	Flaherty	C300	Voicemail and e-mail correspondence with L. Duff regarding DMF requirements and fees (.1).	0.1
12/05/11	Flaherty	C300	E-mail correspondence with L. Duff regarding DMF requirements (.2).	0.2
12/12/11	Flaherty	C300	E-mail correspondence with L. Duff regarding FDA compliance gap analysis and review work plan regarding same (.1).	0.1
12/14/11	Flaherty	C300	Prepare for telephone conference with L. Duff regarding FDA compliance gap analysis (.1); review work plan and related materials (.2); e-mail correspondence with L. Duff regarding same (.1).	0.4
12/15/11	Flaherty	C300	Prepare for and participate in telephone conference with L. Duff regarding FDA compliance gap analysis (.1); review work plan and related materials (.1); e-mail correspondence with L. Duff regarding same (.1); review and analyze additional background materials provided by L. Duff (.1).	0.4
Total Hours				1.2

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please include remittance page with your payment.

Matter No.: 08743.00105
 Re: FDA Matters

Invoice No.: 492376
 January 30, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	1.2	at	505.00	=	606.00
Total Fees					\$606.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
12/14/11	Telephone 14435358439 - Columbia - MD (USA)	1.82
12/15/11	Telephone 14435358439 - Columbia - MD (USA)	2.73
Total Disbursements		\$4.55

Total Fees	\$606.00
Total Disbursements	<u>4.55</u>
Total Fees and Disbursements	<u>\$610.55</u>

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617-832-1203
Boston

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W.R. Grace & Co.

January 30, 2012
Invoice No.: 492376
Matter No.: 08743.00105

Re: FDA Matters

Total Fees and Disbursements

\$610.55

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00105, Invoice #: 492376
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 106 - Walpole Consent Decree Compliance Property Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jacob N. Polatin	Partner	Real Estate	\$635.00	2.5	\$ 1,587.50
TOTAL				2.5	\$ 1,587.50

Expenses

Description	Total
Outside Professional Fees: At client request, Adelson Loria & Weisman Reports and Title Examinations with the Norfolk County Registry of Deeds and Norfolk County Registry District of the Land Court for Lot 33-364 Lewis Pond	\$ 650.00
TOTAL	\$ 650.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 30, 2012
Invoice No.: 492377
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

For Professional Services rendered through December 31, 2011

Fees	\$1,587.50
Disbursements	<u>650.00</u>
Total Fees and Disbursements	<u>\$2,237.50</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 492377

January 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/08/11	Polatin	P230	Review M. Loria response (.9); review abutter status (.6); email to client (.1).	1.6
12/20/11	Polatin	P230	Review Lewis Pond abutter issues (.9).	0.9
Total Hours				2.5

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Matter No.: 08743.00106
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 492377
 January 30, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	2.5	at	635.00	=	1,587.50
Total Fees					\$1,587.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
12/15/11	Outside Professional Fees - ADELSON LORIA & WEISMAN P.C. LOT33-364 LEWIS POND: RESEARCH NORFOLK REGISTRY OF DEEDS, NORFOLK REGISTRY DISTRICT OF THE LAND COURT & LETTER OF 12/06/11	650.00

Total Disbursements	\$650.00
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Total Fees	\$1,587.50
Total Disbursements	<u>650.00</u>
Total Fees and Disbursements	<u>\$2,237.50</u>

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 please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 30, 2012
Invoice No.: 492377
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Total Fees and Disbursements

\$2,237.50

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00106, Invoice #: 492377
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000